Sanitized Copy Approved for Release 2011/06/27 : CIA-RDP90B00224R000300280003-9

REQUEST FOR PAYMENT AND POSTING VOUCHER TO: Finance Division, Accounts Branch Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in surface this transaction is on file in this office. SUBJECT PAYMENT TO COLOR CONTRACT NO. CH - 900 TA 44 A NT 19 716,00 CASH PAYMENT A NT 19 716,00 CASH PAYMENT THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. 1 HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ DATE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF ACCOUNTS 13-23 SH-30 T/AND. CODE SERVEND DESCRIPTION—ALL OTHER ACCOUNTS 13-23 SH-30 T/AND. CODE T/AND. CODE T/AND. CODE SHEN. NO. CODE SH)	CRET Filled In)	SE hen	(W									3.7	ED NO	ucu:	VC
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Purchase Order	N/A
PECO SPQ No.	26450

THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION

BU. VOU. NO. 2

Main Avenue Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract N/A	From Inception To25 Sept., 1964
Funding Limitation (\$\\\ 64,430.00\\\ 59,110.00\\\)	CURRENT CUMULATIVE CHARGES CHARGES TO DATE
DIRECT MATERIALS CURRENT CUMULATIVE	4.00 4.00
OTHER DIRECT CHARGES: HOURS HOURS Consulting Services Purchased Technical Services	
Travel and Subsistance Other Expenses	<u>2,00</u> <u>106.0</u> 0
TOTAL OTHER DIRECT CHARGES	2.00 106.0
DIRECT LABOR: Engineering Department Manufacturing Department Quality Control Department	8,949.00 18,631.00 8.00 8.00
Total Overtime Premium TOTAL DIRECT LABOR CURRENT CUMULATIVE	2.00 8,959.00 18,641.00
DIRECT OVERHEAD: Engineering Department Manufacturing Department Manufacturing Department Manufacturing Department 2.5 HOURS 5.05 2408.5	
Quality Control Department 2.45 TOTAL BILLED OVERHEAD 2411.0	5,984.00 12,173.00
TOTAL DIRECT CHARGES	14,949.00 30,924.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0%	
TOTAL COST	18,088.00 37,418.00
CONTRACT COST RESERVES AND ADJUSTMENTS:	
NET COST CLAIMED	<u>18,088.00</u> <u>37.418.00</u>
<u>ixed</u> FEE (\$ <u>5,320.00</u> <u>ixed</u> Fee Eamed,% Complete3,368.00	
Less: Fee Previously Claimed Maximum of 85% Payable 1.710.00 4.522.00	1,628.00 3,368.00
CONTRACT RESERVES	
TOTAL CLAIMS SUBMITTED	19,716.00 40,786.00

CONTRACTORS CERTIFICATE

	STATES GOVERNMENT"	
STAT		
	ELECTRO-OPTICAL DIVISION	2330

[&]quot;I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY-MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT?".